YAKIMA REGIONAL CLEAN AIR AGENCY

329 North First Street, Yakima WA 98901
Phone: (509) 834-2050 Fax: (509) 834-2060
Website: http://www.yakimacleanair.org

August 11, 2010

Mrs. Wendy Mifflin
Solid Waste Division Manager
Yakima County Public Services
7151 Roza Hill Drive
Yakima, WA 98901

RE: Partial Compliance Evaluation (PCE); Notice of Determination

Mrs. Mifflin:

The purpose of this letter is to retract the Notice of Determination regarding your compliance status made in the July 29, 2010 letter from this office to you. The letter was sent without knowledge that the office of the Air Pollution Control Officer was in communication with your office regarding the determination. As of this date the determination is pending. The inspection report has also been replaced to reflect the pending determination. We will advise you of your compliance status no later than September 30, 2010.

If you have any questions please feel free to contact me at 834-2050, ext. 107 or Gary Pruitt at ext. 103.

Sincerely,

Jenny Filipy

Jenny Filipy
Engineer/Planner

Cc Gary W. Pruitt

encl

Compliance Assurance Determination

8.1 Inspector Determination

8.1.1 This determination is based on the following actions:

8.1.1.1 Review of Source Files

8.1.1.2 On Site Inspection, including (check each aspect inspected):

- ☑ On-site record keeping;
- ☐ Written operations & maintenance procedures;
- ☐ Upset/Breakdown reporting procedures;
- ☐ Operation and maintenance of process and control equipment in accordance with the procedures specified in the O&M manual;
- ☑ Operation and maintenance of process and control equipment in accordance with permit conditions and regulations;
- ☐ Operation and maintenance of non-process equipment and facility grounds in accordance with permit conditions and regulations;
- ☐ MSDS on file.

8.1.2 Inspector Certification

Based on the above actions, I find the source:

- ☐ No Violations Noted
- ☐ Out of Compliance (specify violations below)
- ☑ Unable to determine

_____ _____

Inspector Date

8.2 Engineer Determination

8.2.1 This determination is based on the following actions:

8.2.1.1 Review of Source Files

8.2.1.2 Review of this inspection report

8.2.2 Engineer Certification

Based on the above actions, I find the source:

- ☐ No Violations Noted
- ☐ Out of Compliance (specify violations below)
- ☑ Unable to determine

Jenny Filipy 11 August 2010

Engineer Date